

# Receiving Report

Date:

11-22-7

Batch No:

134422

Supplier:

Core

Dart P/O:

31411

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☐ No ☒ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO31411

Purchase Order Date 2/18/2016

PO Print Date 2/18/2016

Page Number 1 of 2

Order From :  
C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

FEB 19 2016

Contact Name Mr. Kaizer Husein  
Vendor Phone 480 497 6136  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 10  
Currency USD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS3126E16-99P ✓	Socket	2/26/2016 Yes 2/26/2016		4.00 Each	\$120.00	\$480.00
						Line Total:	\$480.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	2/26/2016 No 2/26/2016		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A043 RETENTION OF QUALITY DOCUMENT							

Rec-2X  
2/16/2016  
Line Total:

2 x B/O  
\$480.00

PO Instructions: Fedex Acct# 151793240

Note:

2/18/2016

# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

## Packing List

Ship Doc : CA160304-3

Printed : 03/04/2016

No. Items: 1

Page : 1 of 1

**Bill To:**  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

**Ship To:**  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 31411  
Order Date : 02/19/2016  
Ship Date : 03/04/2016  
Ship Via : FEDEX  
Ship Account 151793240

AWB : 775803181369  
Customer# : DALD  
Terms : N 10  
Sales Person: KAIZER HUSEIN  
FOB : GILBERT, AZ

Resale : Not On File  
Buyer :  
Contact : 613-632-9577  
Weight :  
No. Boxes :  
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	MS3126E16-99P ✓ CONNECTOR	NE	DART	EA	4	2	2	31411

8016-3-7

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### TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.  
MATERIAL IS SUBJECT TO YOUR INSPECTION  
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.  
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.  
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.  
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.  
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE  
SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*

# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE  
GILBERT, AZ 85298  
USA  
Ph: 480-497-6136 Fax: 480-497-3568  
Email: kaizer@coreaviation.com

DUPLICATE

## Invoice

Invoice : CA160304-3  
Date : 03/04/2016  
No. Items: 1  
Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 31411	AWB : 775803181369	Resale : Not On File
Your Order# : 31411	Customer# : DALD	Buyer :
Order Date : 02/19/2016	Terms : N 10	Contact : 613-632-9577
Ship Date : 03/04/2016	Sales Person: KAIZER HUSEIN	Weight :
Ship Via : FEDEX	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	MS3126E16-99P ✓ CONNECTOR	2	2	NE	\$120.00 EA	\$240.00

*[Handwritten signature]*

*[Handwritten signature]*

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NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE  
SUBJECT TO A RESTOCK CHARGE.

\*\*\*\*\*

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

\*\*\*\*\*

Sub Total :	\$240.00
Tax Total :	
S + H :	\$0.00
Balance :	\$240.00

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA  
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA160304-3  
Date : 03/04/2016  
PO : 31411  
Issued By : KAIZER HUSEIN  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.  
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.  
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	MS3126E16-99P ✓ CONNECTOR	2 ✓	NE

*SP16-037*



KAIZER HUSEIN

WOW

SALES ORDER

ARROW ELECTRONICS, INC.  
ARROW ELECTRONICS, INC.  
ARROW/RICHEY ELECTRONICS  
95014 LEBLER ROAD  
LENEXA, KS 66219

ARROW ELECTRONICS, INC.  
ARROW/RICHEY ELECTRONICS  
95014 LEBLER ROAD  
LENEXA, KS 66219

ORIGINAL  
PAGE 1

OLD TO

SHIP TO  
UPS BLUE LABEL

832654  
HK AEROSPACE INC  
2979 NORTH ONTARIO STREET  
BURBANK CA 91504-2017

000832654 KB1238913 01  
HK AEROSPACE INC  
2979 NORTH ONTARIO STREET  
BURBANK CA 91504-2017

CUSTOMER ORDER NO.

CUSTOMER ORDER NO.

12172 12172 08-06-99 XK934

ALLES ORDER NO.	CUSTOMER NO.	DATE OF ORDER	BUYER	T.C.	SHIP VIA	F.O.B.	
KB1238913 01	832654	07-30-99	JULY	100	UPS BLUE LABEL	1	
LSM. IN/OUT					COPIES	CONTRACT NO.	PRIORITY RATING
6 A					00		

ITEM	QTY. ORD.	QTY. SHIP	PRODUCT DESCRIPTION
01	10	10	MS3126E16-99P
	ONE OR 10		50140H2 XK 6813 AMPHENIL
			71-254616-99P
			KAPCO ION
			# 11781
			RECEIVED
			AUG 09 1999
			BY JZ
			THIS IS A COPY OF THE ORIGINAL
			CERTIFICATION AS DELIVERED
			TO KAPCO

CERTIFICATE OF COMPLIANCE

It is hereby certified that the Products manufactured or assembled by us which are shipped herewith have been inspected and are in full accordance with the requirements of your purchase order and the drawings and specifications applicable thereto. It is further certified that inspection evidence including test data necessary to substantiate this certifications is available from our files. No certification is made with respect to Products which consist solely of or incorporate therein components and/or services procured by us from vendors. In such instances it is hereby certified that certificates of compliance have been obtained from such vendors and that test reports or other suitable evidence of compliance with the requirements of your purchase order have been obtained from such vendors and are available from our files.

ARROW ELECTRONICS, INC.

*Stephen P. Kaufman*  
STEPHEN P. KAUFMAN  
Chairman and  
Chief Executive Officer

DATE SHIPPED	SHIPPED VIA	SHIPPING CHARGE	PICK BY	INSP. BY	PACK BY	# OF CTNS	WGT.

PT WAREHOUSE PACKET WITH LABEL 12/97  
XALH1 KB1238913,01,0

THIS SHIPMENT IS MADE SUBJECT  
TO THE TERMS AND CONDITIONS  
ON THE REVERSE HEREOF.

PACKING SLIP

ALL QUANTITIES HAVE BEEN CHECKED TWICE. ALL CLAIMS FOR  
SHORTAGE MUST BE MADE WITHIN 5 DAYS FROM DELIVERY. NO  
RETURNS WILL BE ACCEPTED WITHOUT PRIOR AUTHORIZATION.